

- Any additional significant hazards not covered in the generic assessment are to be recorded and control measures devised and implemented to reduce and/or eliminate the risk.
- Hazards that are not specific / relevant may be deleted and/or crossed out.
- Site management MUST authorise the assessment below to certify that this risk assessment is applicable to site conditions.
- The risk assessment must be reviewed regularly to ensure that it is still applicable to site.

Site / Location		Date	(19.05.2020)	Site Management authorisation	
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No.	What are the hazards?	Who might be harmed and how?	Risk Rating			Precautions/controls already in place	Residual risk rating			Further action necessary / required
			L	M	H		L	M	H	
1	Risk of exposure to Coronavirus	Site Operatives, Visitors, Customers – may experience High Temperature, persistent cough, loss of, or change in, normal sense of taste or smell (anosmia) and severe illness which may require hospital treatment.			X	Anyone who meets one of the following criteria should not come to the workplace: <ul style="list-style-type: none"> • Has a high temperature; a new persistent cough or loss of, or change in, your normal sense of taste or smell (anosmia) • Is a clinically vulnerable person (by virtue of their age, underlying health condition, clinical condition or are pregnant) • Is living with someone in self-isolation, • Contact your line manager to inform them of the reasons why you are not attending site and when you expect to return in line with the governments self-isolation guidance. 			X	Testing is available for all staff and can be booked online at the gov.uk website. Subcontractors to inform Site / Contract Manager as appropriate.
2	Exposure to Coronavirus, spread of infection.	Someone falls ill on site			X	<ul style="list-style-type: none"> • If they are still fit to do so, they should travel home immediately in their own vehicle, avoiding touching anything on site where possible. • If they begin to cough or sneeze, provide them with tissues but maintain a 2m distance when placing them nearby for collection. • If they are unfit or unable to drive themselves the individual should be quarantined on site until a member of their household, who they will be self-isolated with, attends to collect them. • The individual should then follow the governments self-isolation procedure and notify their Line Manager. • Do not send ill personnel away from site in a shared vehicle with their colleagues or via public transport unless in exceptional circumstances. 			X	

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3	Travel to work / Site	Cross contamination of multiple teams			X	<ul style="list-style-type: none"> Individuals to attend site using their own transport, cars, cycles, vans etc. to minimise potential exposure. Where vehicles are shared, this must be kept to the minimum number possible The same individuals should share the vehicle, not continuously swapping. Wherever possible maintain a distance of two metres and avoid touching their faces Ensure good ventilation, e.g. keep windows open where possible. The vehicle should be cleaned regularly using gloves and standard cleaning products, with particular emphasis on handles and other areas where passengers may touch surfaces 	X			<p>There are some circumstances when wearing a face covering may be marginally beneficial as a precautionary measure. The evidence suggests that wearing a face covering does not protect you, but it may protect others if you are infected but have not developed symptoms.</p> <p>Please see section 6.1 in the government guidance: - Working Safely during Coronavirus – Construction & Other Outdoor Work</p>
4	Access / Entry Points	Spread of Virus through surfaces & close proximity.			X	<ul style="list-style-type: none"> Ensure you have sufficient supplies of disinfectant and hot water to clean handles, padlocks and combination locks throughout the shift. All operatives who have entered via an access point and signed in should wash their hands thoroughly. Remind operatives of the new procedures. 	X			<p>2 metre markings on floor, or distance signs, cones etc. outside</p> <p>Using markings and introducing one-way flow at entry and exit points</p>
5	Site Visitors – Inc. Delivery Drivers, Subcontractors etc.	Spread of Virus through surfaces & close proximity.			X	<ul style="list-style-type: none"> All sites to restrict access, ensuring all gates are locked. The Site Manager contact number placed at the entrance for all visitors to contact on arrival at site. Non-essential visitors should be stopped before entering the worksite. All Visitors to be asked if they are aware of social distancing guidelines and whether they have any symptoms of Covid-19 or are feeling unwell. Delivery drivers to remain in the vehicles where possible, area to be segregated during unloading. Site Manager will complete Site attendance register. Site Manger to refuse entry where not confident/comfortable that safety can be maintained. Sight signage to ensure 2 metre social distancing is maintained & to remind workers. 	X			<p>2 metre markings on floor, or distance signs, cones etc. outside</p> <p>Delivery drivers are able to access welfare facilities when required, consistent with other guidance</p>

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6	Subcontractor on Site	Spread of Virus through surfaces & close proximity. Unsafe working practices.			X	<ul style="list-style-type: none"> All subcontractor's follow and approval procedure and must submit Risk Assessments and Method Statements (RAMS) prior to work. Site Controls in place to ensure correct paperwork has been submitted and accepted by Subcontractor operatives, prior to working on site. Site Management review RAMS to ensure COVID-19 risk have been assessed. 	X			
7	Briefing Staff, Site Inductions etc.	Spread of Virus through surfaces & close proximity.			X	<ul style="list-style-type: none"> Reduce the number of staff in attendance at each briefing session to allow staff to spread out inside the cabin and maintain 2 metre distance. Consider holding all briefings outdoors if there is suitable safe space away from construction traffic. Briefings are staggered, so that teams do not overlap to prevent cross-contamination. Hand sanitiser to be made available on entry to briefing / meeting rooms. If using a pen to sign for the briefing, this must be wiped clean with an anti-bacterial wipe after use before the next team arrives. All those briefed should wash their hands before commencing work. 	X			
8	Site Meetings with external personnel, Clients, etc.	Spread of Virus through surfaces & close proximity.			X	<ul style="list-style-type: none"> Cancel or rearrange all non-essential meetings Use telephone, Teams or Wildix video calling as an alternative to a face to face meeting. Where you must attend in person ensure all social distancing precautions are met. Rooms should be well ventilated / windows opened to allow fresh air circulation. Consider holding meetings in open areas where possible. Room capacity designated to allow 2 metre rule to be enforced. Marking places on where to sit. Hand sanitiser available on entry to meeting rooms. All surfaces to be cleaned at the end of each meeting. 	X			

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9	Psychological well being	Employees stress levels and mental health could be affected.			X	<ul style="list-style-type: none"> Regular communication is in place, to ensure staff are well informed about returning to work safely. Workplace controls put in place are documented and communicated to employees through Line Managers. Employee workload continually monitored. Employees able to raise concerns to senior management 	X			
10	Canteen & Mess facilities	Spread of Virus through surfaces & close proximity.			X	<ul style="list-style-type: none"> Rest area capacity determined to allow 2 metre social distance to be maintained. Seating to be reconfigured to reduce face to face interactions, those not in use to be clearly highlighted. Suggest operatives bring in pre-prepared food and personal sealable drinks bottles for their own use. Stagger breaks where required, prevent the spread. Hand cleaning or sanitising available at the entrance to welfare cabin. Crockery, eating utensils, cups etc. should not be used unless they are disposable OR washed and dried between use. Allow sufficient time between breaks to clean down the door handles, tabletops, chairs and appliances with disinfectant and hot water. Operatives to clean & sanitise as you go. Operatives may prefer to rest in their vehicles away from the rest of the workforce. 	X			
11	Toilet Facilities	Spread of Virus through surfaces & close proximity.			X	<ul style="list-style-type: none"> Restricted number of people use toilet facilities at any one time. Signage, such as floor markings used to ensure 2 metre distance is maintained between people when queuing. Wash / sanitise hands before and after using the facilities. Enhance the cleaning regimes for toilet facilities particularly door handles, locks and the toilet flush Portable toilets should be cleaned and emptied more frequently Provide suitable and sufficient rubbish bins for hand towels with regular removal and disposal. 	X			

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12	Cleaning	Spread of Virus through surfaces & close proximity.			X	Enhanced cleaning procedures should be in place across the site, particularly in communal areas and at touch points including: <ul style="list-style-type: none"> • Taps and washing facilities • Toilet flush and seats • Door handles and push plates • Hand rails on staircases and corridors • Lift and hoist controls • Machinery and equipment controls • All areas used for eating must be thoroughly cleaned at the end of each break, including chairs, door handles. • Food preparation and eating surfaces • Telephone equipment, keyboards, photocopiers and other office equipment • Rubbish collection and storage points should be increased and emptied regularly throughout and at the end of each day. 	X			
13	Drying Rooms & Showers	Spread of Virus through surfaces & close proximity			X	<ul style="list-style-type: none"> • Stagger the use of facilities so that teams do not overlap to prevent cross-contamination. • Determine how many people can use it at any one time to maintain a distance of two metres. • Arrange the cleaning of facilities after use, remove any waste PPE/RPE to prevent it being picked up and used by other personnel. • Provide suitable and sufficient rubbish bins in these areas with regular removal and disposal 	X			
14	Operating items of plant	Spread of Virus through surfaces			X	<ul style="list-style-type: none"> • Where possible, have a dedicated operator for each machine. • Ensure hands are washed and cleaned / sanitised before entering items of plant. • Controls, levers, seatbelts, seat, radio etc inc all surfaces to be cleaned before and after operation by operatives wearing disposable gloves. • Ensure cab is thoroughly cleaned at end of shift. 	X			

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15	Working on Site, including close working	Spread of Virus through surfaces & close proximity.			X	<ul style="list-style-type: none"> • Maintain 2 metre social distancing wherever possible. • Hierarchy of controls set out in TBT-200 – Eliminate, Reduce, Isolate, Control, PPE & Behaviour. • Where the social distancing guidelines cannot be followed in full, in relation to a particular activity, consider whether that activity needs to continue for the business to operate, and if so, take all the mitigating actions possible to reduce the risk of transmission between their staff. • Rearrange tasks to enable them to be done by one person where appropriate. • Increased frequency of hand washing and surface cleaning, including shared equipment tools and vehicles. • Keeping the activity time involved as short as possible. • Using screens or barriers to separate people from each other, where appropriate. • Using back-to-back or side-to-side working (rather than face-to-face) whenever possible. • Reducing the number of people each person has contact with by using ‘fixed teams or partnering’ (so each person works with only a few others). • Reduce movement by discouraging non-essential trips within buildings and sites. • Reduce job rotation and equipment rotation where applicable, e.g. single tasks for the day. • Using signage, ground markings etc. to mark out 2m to allow controlled flows of people moving on the site. • Separate sites into working zones to keep different groups of workers physically separated where practical. • Avoid skin to skin and face to face contact 			X	<p>In your assessment you should have particular regard to whether the people doing the work are especially vulnerable to COVID-19.</p> <p>Create safe outdoor areas for breaks.</p>

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16	Working in a person's home - risk of exposure to Coronavirus	Customer / house occupant / Operative Spread of Virus through surfaces & close proximity.			X	<ul style="list-style-type: none"> No work should be carried out in a household which is <u>isolating</u> or where an individual has been told to <u>shield</u>; unless it is to remedy a direct risk to the safety of the household. When working in a household where somebody is <u>clinically vulnerable</u>, but has not been asked to shield, for example, the home of someone over 70, prior arrangements should be made with vulnerable people to avoid any face-to-face contact. Discuss with households ahead of a visit to ask that a 2m distance is kept from those working, if possible. Where possible, customer to vacate the premises during works. Request households leave all internal doors open to minimise contact with door handles. Identify busy areas across the household where people travel to, from or through, for example, stairs and corridors, minimise movement within these areas. Take own food and drink to households and having breaks outside or in your vehicle where possible. Limit the number of workers within an enclosed confined space to maintain 2 metre social distancing. Allocate the same workers to a household where jobs are repetitive Using a fixed pairing system if people have to work in close proximity. Wash or sanitise hands prior to entry and exit of the property, use soap and water for 20 seconds. Hands washed regularly, particularly after blowing your nose, sneezing or coughing. Ensure good ventilation in the property by opening a window / door. Frequent cleaning of objects and surfaces that are touched regularly, using your usual cleaning products 	X			<p>Ensure all precautions are in place prior to attending the household.</p> <p>Follow steps as set out in TBT-200</p> <p>If handwashing facilities are not accessible, you should carry hand sanitiser</p>

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17	Provision of First Aid	Spread of Virus through close proximity, administering first aid, including resuscitation & CPR.			X	<ul style="list-style-type: none"> The primary responsibility is to preserve life and first aid should be administered if required and until the emergency services attend. Disposable gloves to be worn. Eye protection and half mask respirator recommended. Wash hands with soap and water before and after putting PPE on. Clean PPE thoroughly after use. Where possible, it is recommended that you do not perform mouth-to-mouth ventilation; perform chest compressions only- seek advice from the 999 operator. If a decision is made to perform mouth-to-mouth ventilation, use a resuscitation face shield where available. First aid boxes Have face shields, the first aid box is checked Weekly. (ABF-046) Should you have given mouth-to-mouth ventilation there are no additional actions to be taken other than to monitor yourself for symptoms of possible COVID-19 over the following 14 days. 	X			